

IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF OHIO  
EASTERN DIVISION  
AT CANTON, OHIO

IN RE:	)	CASE NO. 15-52378
	)	
SUZANNAH W. WALKER	)	CHAPTER 13
	)	
Debtor	)	BANKRUPTCY JUDGE
	)	RUSS KENDIG
	)	
	)	<u>REPLY TO TRUSTEE'S OBJECTION</u>
	)	<u>TO PROOF OF CLAIM # 2 OF</u>
	)	<u>KRISTEN M. SCALISE,</u>
	)	<u>SUMMIT COUNTY FISCAL OFFICER</u>

Now comes the Creditor, Kristen M. Scalise, Summit County Fiscal Officer, and hereby responds to the Objection of the Trustee to the Proof of Claim 2 filed by Creditor for delinquent real property taxes for the real property located at 3430 E. Prescott Circle, Cuyahoga Falls, Ohio 44223, in the amount of \$18,529.08, on October 30, 2015.

1. Creditor, Kristen M. Scalise, Summit County Fiscal Officer, filed Claim 2-1 on October 30, 2015 for the taxes owed in tax years 2010 through 2014 in the amount of \$18,529.09. Due to mistake, inadvertence or excusable neglect, an exhibit providing supporting information was not filed with this claim. (See Exhibit 1 attached.)
2. Creditor filed an amended Claim 2-2 on November 18, 2015 in the amount of \$18,529.09 for the taxes owed in tax years 2010 through 2014. An exhibit was filed with this amended claim. (See Exhibit 2 attached.)
3. Debtors had a duty to pay the real estate taxes as they accrued.
4. Debtors failed to pay real estate taxes as they became due.

5. Creditor requests this claim be allowed at this time based upon the foregoing.

Respectfully submitted,

/s/Timothy J. Walsh  
Timothy J. Walsh, #0002600  
Attorney for Creditor Kristen M. Scalise  
Summit County Fiscal Officer  
53 University Avenue, 7<sup>th</sup> Floor  
Akron, Ohio 44308  
(330)643-2490/(330)643-8540 Fax  
twalsh@summitoh.net

**CERTIFICATE OF SERVICE**

I certify that on the 18th day of November, 2015, copies of this Reply to the Objection of Trustee to Proof of Claim were served by regular U.S. Mail or by electronic mail to the persons listed below:

Morris H. Laatsch, Esq.  
209 South Main Street, 3<sup>rd</sup> Floor  
Akron Ohio 44308  
Attorney for Debtor

Toby L. Rosen  
Chapter 13 Trustee  
400 W. Tuscarawas Street, Suite 400  
Canton, Ohio 44702

Office of the US Trustee

Suzannah W. Walker  
3430 E. Prescott Circle  
Cuyahoga Falls, Ohio 44223

/s/Timothy J. Walsh  
Timothy J. Walsh, #0002600  
Attorney for Creditor Kristen M. Scalise

<b>UNITED STATES BANKRUPTCY COURT</b>		Northern District of Ohio	<b>PROOF OF CLAIM</b>
Name of Debtor <b>SUZANNAH W. WALKER</b>		Case Number: <b>15-52378</b>	
<i>NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>			
Name of Creditor (the person or other entity to whom the debtor owes money or property) <b>Kristen M. Scalise, Summit County Fiscal Officer</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____	
Name and address where notices should be sent <b>Timothy J. Walsh, Assistant Prosecuting Attorney 53 University Avenue, 7th Floor Akron, OH 44308</b>		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Telephone number: <b>(330) 643-2490</b>			
Name and address where payment should be sent (if different from above): <b>Kristen M. Scalise, Summit County Fiscal Officer 175 S. Main Street Akron, Ohio 44308</b>		Telephone number:	
<b>1. Amount of Claim as of Date Case Filed: \$ 18,529.08</b>  If all or part of your claim is secured, complete item 4 below, however, if all of your claim is unsecured, do not complete item 4.  If all or part of your claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.</b>  Specify the priority of the claim  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B)  <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4)  <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).  <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)( ).  <b>Amount entitled to priority:</b> \$ _____	
<b>2. Basis for Claim: Real Estate Taxes</b> (See instruction #2 on reverse side )		*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
<b>3. Last four digits of any number by which creditor identifies debtor: _____</b>  <b>3a. Debtor may have scheduled account as: _____</b> (See instruction #3a on reverse side )			
<b>4. Secured Claim (See instruction #4 on reverse side )</b> Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information  Nature of property or right of setoff: <input checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Parcel Number: 35-04093      (2010-2014) tax years  Value of Property: \$ _____ Annual Interest Rate _____ %  Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: <u>real estate taxes</u>  Amount of Secured Claim: \$ <u>18,529.08</u> Amount Unsecured: \$ _____			
<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.  <b>7. Documents:</b> Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain:		<b>FOR COURT USE ONLY</b>	
<b>Date:</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">10/30/2015</div>		<b>Signature:</b> The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  /s/Timothy J. Walsh, Assistant Prosecuting Attorney, 0002600	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both 18 U.S.C. §§ 1572

**EXHIBIT**

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<b>UNITED STATES BANKRUPTCY COURT</b> Northern District of Ohio		<b>PROOF OF CLAIM</b>
Name of Debtor <b>Suzannah W. Walker</b>		Case Number <b>15-52378</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property) <b>Kristen M. Scalise, Summit County Fiscal Officer</b>		<input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent <b>Timothy J. Walsh, Assistant Prosecuting Attorney          53 University Avenue, 7th Floor          Akron, OH 44308</b>		Court Claim Number: <b>2-1</b> (If known)
Telephone number <b>(330) 643-2490</b>		Filed on: <b>10/30/2015</b>
Name and address where payment should be sent (if different from above) <b>Kristen M. Scalise, Summit County Fiscal Officer          175 South Main Street          Akron, Ohio 44308</b>		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Telephone number		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <b>18,529.08</b>  If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured do not complete item 4.  If all or part of your claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.  Specify the priority of the claim.
2. Basis for Claim: <u>Real Estate Taxes</u> (See instruction #2 on reverse side)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B)
3. Last four digits of any number by which creditor identifies debtor: _____  3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(4)
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.  Nature of property or right of setoff: <input checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Permanent Parcel Number: 35-04093 (2010-2014 tax years)  Value of Property: \$ _____ Annual Interest Rate: _____ %  Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: <u>real estate taxes</u>  Amount of Secured Claim: \$ <u>18,529.08</u> Amount Unsecured: \$ _____		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5)  <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.  7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING  If the documents are not available, please explain.		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a)( )  Amount entitled to priority: \$ _____  *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Date: <b>11/18/2015</b>  Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  <b>/s/Timothy J. Walsh, Assistant Prosecuting Attorney, 0002600</b>		FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

**EXHIBIT**

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[Print](#)**TAX BILL HISTORY OF PARCEL 3504093**

Information displayed below does not include anything prior to tax year 1998.

TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2015						
				Charges:	\$ .00	\$ .00
				Payments:	\$ .00	\$ .00
				Amount Due:	\$ .00	\$ .00
TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2014	31-DEC-14	1		DUP/ADJ	\$ 1354.10	\$ .00
	31-DEC-14	1		DUP/RLB	\$ -135.41	\$ .00
	25-MAR-15	2		ADJ/PEN	\$ 121.87	\$ .00
	31-DEC-14	1		DUP/ADJ	\$ .00	\$ 1354.10
	31-DEC-14	2		DUP/RLB	\$ .00	\$ -135.41
	12-AUG-15			ADJ/PEN	\$ .00	\$ 255.93
				Charges:	\$ 1340.56	\$ 1474.62
				Payments:	\$ .00	\$ .00
				Amount Due:	\$ 1340.56	\$ 1474.62
TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2013	02-JAN-14	1		DUP/ADJ	\$ 1523.86	\$ .00
	02-JAN-14	1		DUP/RLB	\$ -152.39	\$ .00
	14-MAR-14	2		ADJ/PEN	\$ 137.15	\$ .00
	02-JAN-14	1		DUP/ADJ	\$ .00	\$ 1523.86
	02-JAN-14	2		DUP/RLB	\$ .00	\$ -152.39
	15-AUG-14	1		ADJ/PEN	\$ .00	\$ 288.01
	05-DEC-14	1		DUP/INT	\$ .00	\$ 126.72
	26-AUG-15			AUG/INT	\$ .00	\$ 263.59
				Charges:	\$ 1508.62	\$ 2049.79
				Payments:	\$ .00	\$ .00
				Amount Due:	\$ 1508.62	\$ 2049.79
TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2012	04-JAN-13	1		DUP/ADJ	\$ 1525.67	\$ .00
	04-JAN-13	1		DUP/RLB	\$ -152.57	\$ .00
	13-MAR-13	2		ADJ/PEN	\$ 137.31	\$ .00
	04-JAN-13	1		DUP/ADJ	\$ .00	\$ 1525.67
	04-JAN-13	2		DUP/RLB	\$ .00	\$ -152.57
	21-AUG-13	1		ADJ/PEN	\$ .00	\$ 288.35

05-DEC-13	1	DUP/INT	\$ .00	\$ 126.87
11-SEP-14	1	AUG/INT	\$ .00	\$ 263.90
05-DEC-14	1	DUP/INT	\$ .00	\$ 142.51
26-AUG-15		AUG/INT	\$ .00	\$ 296.41
Charges:			\$ 1510.41	\$ 2491.14

Payments:	\$ .00	\$ .00
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Amount Due:	\$ 1510.41	\$ 2491.14
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TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2011	03-JAN-12	1		DUP/ADJ	\$ 1386.33	\$ .00
	03-JAN-12	1		DUP/RLB	\$ -138.64	\$ .00
	15-MAR-12	2		ADJ/PEN	\$ 124.77	\$ .00
	01-MAY-12	2		PAY/CHG	\$ -1247.69	\$ .00
	01-MAY-12	2		PAY/PEN	\$ -124.77	\$ .00
	01-MAY-12	2		PAY/CHG	\$ 1247.69	\$ .00
	01-MAY-12	2		PAY/PEN	\$ 124.77	\$ .00
	03-JAN-12	2		DUP/RLB	\$ .00	\$ -138.64
	03-JAN-12	1		DUP/ADJ	\$ .00	\$ 1386.33
	01-MAY-12	2		PAY/CHG	\$ .00	\$ -1247.69
	01-MAY-12	2		PAY/CHG	\$ .00	\$ 1247.69
	14-AUG-12	1		ADJ/PEN	\$ .00	\$ 262.02
	07-DEC-12	1		DUP/INT	\$ .00	\$ 115.29
	05-DEC-13	1		DUP/INT	\$ .00	\$ 119.90
	11-SEP-14	1		AUG/INT	\$ .00	\$ 249.39
	05-DEC-14	1		DUP/INT	\$ .00	\$ 134.67
	26-AUG-15			AUG/INT	\$ .00	\$ 280.11
Charges:					\$ 1372.46	\$ 2409.07
Payments:					\$ .00	\$ .00

Amount Due:	\$ 1372.46	\$ 2409.07
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TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2010	31-DEC-10	1		DUP/ADJ	\$ 1526.63	\$ .00
	31-DEC-10	1		DUP/RLB	\$ -152.67	\$ .00
	31-DEC-10	1		DUP/HRB	\$ -38.17	\$ .00
	22-MAR-11	2		ADJ/PEN	\$ 133.58	\$ .00
	30-SEP-11	1		PAY/PEN	\$ -133.58	\$ .00
	30-SEP-11	1		PAY/CHG	\$ -1335.79	\$ .00
	30-SEP-11	1		PAY/CHG	\$ 1335.79	\$ .00
	30-SEP-11	1		PAY/PEN	\$ 133.58	\$ .00
	01-MAY-12	2		PAY/PEN	\$ 133.58	\$ .00
	01-MAY-12	2		PAY/CHG	\$ -1335.79	\$ .00
	01-MAY-12	2		PAY/CHG	\$ 1335.79	\$ .00
	01-MAY-12	2		PAY/PEN	\$ -133.58	\$ .00
	31-DEC-10	2		DUP/HRB	\$ .00	\$ -38.17
	31-DEC-10	2		DUP/RLB	\$ .00	\$ -152.67
	31-DEC-10	1		DUP/ADJ	\$ .00	\$ 1526.63
	16-AUG-11	1		ADJ/PEN	\$ .00	\$ 280.52
	30-SEP-11	1		PAY/CHG	\$ .00	\$ -1335.79



30-SEP-11	1	PAY/CHG	\$ .00	\$ 1335.79
30-SEP-11	1	PAY/PEN	\$ .00	\$ -280.52
30-SEP-11	1	PAY/PEN	\$ .00	\$ 280.52
01-MAY-12	2	PAY/CHG	\$ .00	\$ 1335.79
01-MAY-12	2	PAY/PEN	\$ .00	\$ -280.52
01-MAY-12	2	PAY/PEN	\$ .00	\$ 280.52
01-MAY-12	2	PAY/CHG	\$ .00	\$ -1335.79
11-SEP-12	1	AUG/INT	\$ .00	\$ 246.85
07-DEC-12	1	DUP/INT	\$ .00	\$ 133.30
05-DEC-13	1	DUP/INT	\$ .00	\$ 138.63
11-SEP-14	1	AUG/INT	\$ .00	\$ 288.36
05-DEC-14	1	DUP/INT	\$ .00	\$ 155.71
26-AUG-15		AUG/INT	\$ .00	\$ 323.88

Charges: \$ 1469.37 \$ 2903.04

Payments: \$ .00 \$ .00

Amount Due: \$ 1469.37 \$ 2903.04

TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2009	04-JAN-10	1		DUP/HRB	\$ -38.20	\$ .00
	04-JAN-10	1		DUP/RLB	\$ -152.78	\$ .00
	04-JAN-10	1		DUP/ADJ	\$ 1527.81	\$ .00
	16-MAR-10	2		ADJ/PEN	\$ 133.68	\$ .00
	13-OCT-10	1		PAY/CHG	\$ -1336.83	\$ .00
	13-OCT-10	1		PAY/PEN	\$ -133.68	\$ .00
	04-JAN-10	2		DUP/HRB	\$ .00	\$ -38.20
	04-JAN-10	2		DUP/RLB	\$ .00	\$ -152.78
	04-JAN-10	1		DUP/ADJ	\$ .00	\$ 1527.81
	10-AUG-10	1		ADJ/PEN	\$ .00	\$ 280.73
	13-OCT-10	1		PAY/PEN	\$ .00	\$ -280.73
	13-OCT-10	1		PAY/CHG	\$ .00	\$ -1336.83
				Charges:	\$ 1470.51	\$ 1617.56
				Payments:	\$ -1470.51	\$ -1617.56
				Amount Due:	\$ .00	\$ .00

TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2008	31-DEC-08	1		DUP/ADJ	\$ 1526.37	\$ .00
	31-DEC-08	1		DUP/HRB	\$ -38.18	\$ .00
	31-DEC-08	1		DUP/RLB	\$ -152.64	\$ .00
	16-MAR-09	2		ADJ/PEN	\$ 133.56	\$ .00
	06-NOV-09	1		PAY/CHG	\$ -1335.55	\$ .00
	06-NOV-09	1		PAY/PEN	\$ -133.56	\$ .00
	31-DEC-08	2		DUP/HRB	\$ .00	\$ -38.18
	31-DEC-08	2		DUP/RLB	\$ .00	\$ -152.64
	31-DEC-08	1		DUP/ADJ	\$ .00	\$ 1526.37
	07-AUG-09	1		ADJ/PEN	\$ .00	\$ 280.47
	06-NOV-09	1		PAY/CHG	\$ .00	\$ -1335.55
	06-NOV-09	1		PAY/PEN	\$ .00	\$ -280.47
				Charges:	\$ 1469.11	\$ 1616.02

					Payments:	\$ -1469.11	\$ -1616.02
					Amount Due:	\$ .00	\$ .00
TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF	
2007	05-JAN-08	1		DUP/RLB	\$ -160.25	\$ .00	
	05-JAN-08	1		DUP/ADJ	\$ 1602.44	\$ .00	
	05-JAN-08	1		DUP/HRB	\$ -40.06	\$ .00	
	21-MAR-08	2		ADJ/PEN	\$ 140.21	\$ .00	
	06-NOV-09	1		PAY/PEN	\$ -140.21	\$ .00	
	06-NOV-09	1		PAY/CHG	\$ -1402.13	\$ .00	
	05-JAN-08	2		DUP/HRB	\$ .00	\$ -40.06	
	05-JAN-08	2		DUP/RLB	\$ .00	\$ -160.25	
	05-JAN-08	1		DUP/ADJ	\$ .00	\$ 1602.44	
	08-AUG-08	1		ADJ/PEN	\$ .00	\$ 294.45	
	05-DEC-08	1		DUP/INT	\$ .00	\$ 86.48	
	20-AUG-09	1		AUG/INT	\$ .00	\$ 110.74	
	06-NOV-09	1		PAY/INT	\$ .00	\$ -197.22	
	06-NOV-09	1		PAY/PEN	\$ .00	\$ -294.45	
	06-NOV-09	1		PAY/CHG	\$ .00	\$ -1402.13	
	Charges:				\$ 1542.34	\$ 1893.80	
					Payments:	\$ -1542.34	\$ -1893.80
					Amount Due:	\$ .00	\$ .00
TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF	
2006	03-JAN-07	1		DUP/ADJ	\$ 1546.71	\$ .00	
	03-JAN-07	1		DUP/HRB	\$ -38.67	\$ .00	
	03-JAN-07	1		DUP/RLB	\$ -154.67	\$ .00	
	13-FEB-07	1		PAY/CHG	\$ -1353.37	\$ .00	
	03-JAN-07	1		DUP/ADJ	\$ .00	\$ 1546.71	
	03-JAN-07	2		DUP/RLB	\$ .00	\$ -154.67	
	03-JAN-07	2		DUP/HRB	\$ .00	\$ -38.67	
	13-JUL-07	2		PAY/CHG	\$ .00	\$ -1353.37	
	Charges:				\$ 1353.37	\$ 1353.37	
				Payments:	\$ -1353.37	\$ -1353.37	
					Amount Due:	\$ .00	\$ .00
TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF	
2005	27-DEC-05	1		DUP/ADJ	\$ 1552.09	\$ .00	
	27-DEC-05	1		DUP/RLB	\$ -155.21	\$ .00	
	27-DEC-05	1		DUP/HRB	\$ -38.80	\$ .00	
	10-FEB-06	1		PAY/CHG	\$ -1358.08	\$ .00	
	27-DEC-05	2		DUP/HRB	\$ .00	\$ -38.80	
	27-DEC-05	1		DUP/ADJ	\$ .00	\$ 1552.09	
	27-DEC-05	2		DUP/RLB	\$ .00	\$ -155.21	
	12-JUL-06	2		PAY/CHG	\$ .00	\$ -1358.08	



				Charges:	\$ 1358.08	\$ 1358.08
				Payments:	\$ -1358.08	\$ -1358.08
				Amount Due:	\$ .00	\$ .00
TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2004	22-DEC-04	1		DUP/HRB	\$ -34.80	\$ .00
	22-DEC-04	1		DUP/ADJ	\$ 1392.03	\$ .00
	22-DEC-04	1		DUP/RLB	\$ -139.21	\$ .00
	08-FEB-05	1		PAY/CHG	\$ -1218.02	\$ .00
	22-DEC-04	2		DUP/HRB	\$ .00	\$ -34.80
	22-DEC-04	1		DUP/ADJ	\$ .00	\$ 1392.03
	22-DEC-04	2		DUP/RLB	\$ .00	\$ -139.21
	13-JUL-05	2		PAY/CHG	\$ .00	\$ -1218.02
				Charges:	\$ 1218.02	\$ 1218.02
				Payments:	\$ -1218.02	\$ -1218.02
				Amount Due:	\$ .00	\$ .00
TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2003	19-DEC-03	1		DUP/ADJ	\$ 1207.49	\$ .00
	19-DEC-03	1		DUP/HRB	\$ -30.19	\$ .00
	19-DEC-03	1		DUP/RLB	\$ -120.75	\$ .00
	23-FEB-04	1		PAY/CHG	\$ -1056.55	\$ .00
	19-DEC-03	1		DUP/ADJ	\$ .00	\$ 1207.49
	19-DEC-03	2		DUP/RLB	\$ .00	\$ -120.75
	19-DEC-03	2		DUP/HRB	\$ .00	\$ -30.19
	26-JUL-04	2		PAY/CHG	\$ .00	\$ -1056.55
				Charges:	\$ 1056.55	\$ 1056.55
				Payments:	\$ -1056.55	\$ -1056.55
				Amount Due:	\$ .00	\$ .00
TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2002	23-DEC-02	1		DUP/HRB	\$ -30.22	\$ .00
	23-DEC-02	1		DUP/ADJ	\$ 1208.77	\$ .00
	23-DEC-02	1		DUP/RLB	\$ -120.88	\$ .00
	27-FEB-03	1		PAY/CHG	\$ -1057.67	\$ .00
	23-DEC-02	2		DUP/HRB	\$ .00	\$ -30.22
	23-DEC-02	1		DUP/ADJ	\$ .00	\$ 1208.77
	23-DEC-02	2		DUP/RLB	\$ .00	\$ -120.88
	11-JUL-03	2		PAY/CHG	\$ .00	\$ -1057.67
				Charges:	\$ 1057.67	\$ 1057.67
				Payments:	\$ -1057.67	\$ -1057.67
				Amount Due:	\$ .00	\$ .00

TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2001	31-DEC-01	1		DUP/ADJ	\$ 1082.33	\$ .00
	31-DEC-01	1		DUP/RLB	\$ -108.24	\$ .00
	31-DEC-01	1		DUP/HRB	\$ -27.06	\$ .00
	04-MAR-02	1		PAY/CHG	\$ -947.03	\$ .00
	31-DEC-01	2		DUP/HRB	\$ .00	\$ -27.06
	31-DEC-01	1		DUP/ADJ	\$ .00	\$ 1082.33
	31-DEC-01	2		DUP/RLB	\$ .00	\$ -108.24
	24-JUL-02	2		PAY/CHG	\$ .00	\$ -947.03
				Charges:	\$ 947.03	\$ 947.03
					Payments:	\$ -947.03
					Amount Due:	\$ .00
TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
2000	04-FEB-01	1		DUP/ADJ	\$ 1093.26	\$ .00
	04-FEB-01	1		DUP/RLB	\$ -109.33	\$ .00
	04-FEB-01	1		DUP/HRB	\$ -27.33	\$ .00
	29-MAR-01	1		PAY/CHG	\$ -956.60	\$ .00
	04-FEB-01	1		DUP/ADJ	\$ .00	\$ 1093.26
	04-FEB-01	2		DUP/HRB	\$ .00	\$ -27.33
	04-FEB-01	2		DUP/RLB	\$ .00	\$ -109.33
	31-JUL-01	2		PAY/CHG	\$ .00	\$ -956.60
				Charges:	\$ 956.60	\$ 956.60
					Payments:	\$ -956.60
					Amount Due:	\$ .00
TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
1999	07-JAN-00	1		DUP/ADJ	\$ 1072.16	\$ .00
	07-JAN-00	1		DUP/HRB	\$ -26.81	\$ .00
	07-JAN-00	1		DUP/RLB	\$ -107.22	\$ .00
	03-MAR-00	1		PAY/CHG	\$ -938.13	\$ .00
	07-JAN-00	1		DUP/ADJ	\$ .00	\$ 1072.16
	07-JAN-00	2		DUP/RLB	\$ .00	\$ -107.22
	07-JAN-00	2		DUP/HRB	\$ .00	\$ -26.81
	15-AUG-00	2		PAY/CHG	\$ .00	\$ -938.13
				Charges:	\$ 938.13	\$ 938.13
					Payments:	\$ -938.13
					Amount Due:	\$ .00
TAX YEAR	DATE	SETTLE	PROJECT	ACTION/CODE	1ST HALF	2ND HALF
1998	18-DEC-98	1		DUP/ADJ	\$ 954.46	\$ .00
	18-DEC-98	1		DUP/RLB	\$ -95.45	\$ .00
	03-MAR-99	1		PAY/CHG	\$ -859.01	\$ .00
	18-DEC-98	1		DUP/ADJ	\$ .00	\$ 954.46

18-DEC-98	1	DUP/RLB	\$ .00	\$ -95.45
11-MAR-99	1	ADJ/HRB	\$ .00	\$ -47.72
30-JUL-99	2	PAY/CHG	\$ .00	\$ -811.29
		Charges:	\$ 859.01	\$ 811.29
		Payments:	\$ -859.01	\$ -811.29
		Amount Due:	\$ .00	\$ .00
Total Amount Due for Parcel 3504093: \$ 18529.08				